



*Protecting, Maintaining and Improving the Health of All Minnesotans*

Delivered via email

July 2, 2020

Administrator  
Meeker Memorial Hospital  
612 South Sibley Avenue  
Litchfield, MN 55355

RE: Survey Results  
CCN: 241366  
Cycle Start Date: June 23, 2020

Dear Administrator:

On June 23, 2020, a complaint investigation and a COVID-19 Focused survey was completed by the Minnesota Departments of Health and Public Safety to determine if your facility was in compliance with Federal participation requirements related to the complaint and implementing proper infection prevention and control practices to prevent the development and transmission of COVID-19, for Critical Access Hospitals and Swing Beds.

We are pleased to inform you that this survey resulted in no deficiencies being issued. Attached is your copy of the Federal Form CMS-2567 indicating your compliance with the Federal regulations.

Thank you for your cooperation.

Sincerely,

A handwritten signature in black ink, appearing to be 'Joanne Simon', with a horizontal line extending to the right.

Joanne Simon, Enforcement Specialist  
Minnesota Department of Health  
Licensing and Certification Program  
Program Assurance Unit  
Health Regulation Division  
Telephone: 651-201-4161 Fax: 651-215-9697  
Email: joanne.simon@state.mn.us

cc: Licensing and Certification File

Electronically Delivered via Email

July 2, 2020

Administrator  
Meeker Memorial Hospital  
612 South Sibley Avenue  
Litchfield, MN 55355

Re: Licensing Orders  
CCN: 241366  
Cycle Start Date: June 23, 2020

Dear Administrator:

On June 23, 2020, a survey was completed by the Minnesota Departments of Health to determine if your facility was in compliance with Federal participation requirements for Critical Access Hospitals. At the time of the survey, the survey team from the Minnesota Department of Health, Health Regulation Division, noted no violations of the licensing requirements.

Attached is the Minnesota Department of Health order form stating that no violations were noted at the time of this survey. The Minnesota Department of Health is documenting the State Licensing Correction Orders using federal software. Please disregard the heading of the fourth column which states, "Provider's Plan of Correction." This applies to Federal deficiencies only. There is no requirement to submit a Plan of Correction.

Please note it is your responsibility to share the information contained in this letter and the results of the visit with the President of your Governing Body.

Feel free to contact me if you have questions related to this letter.

Sincerely,



Joanne Simon, Enforcement Specialist  
Minnesota Department of Health  
Licensing and Certification Program  
Program Assurance Unit  
Health Regulation Division  
Telephone: 651-201-4161 Fax: 651-215-9697  
Email: joanne.simon@state.mn.us

cc: Licensing and Certification File

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>00370</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>06/23/2020</b>
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NAME OF PROVIDER OR SUPPLIER  <b>MEEKER MEMORIAL HOSPITAL</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>612 SOUTH SIBLEY AVENUE LITCHFIELD, MN 55355</b>
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
6 000	<p>Initial Comments</p> <p>In accordance with MN State Statute 144.55 Subd 3., for the purpose of hospital licensure, the commissioner of health shall use as minimum standards the hospital certification regulations. Meeker Memorial Hospital, was surveyed on June 18, 19, and 23, 2020, to determine compliance with Minnesota State Licensing Requirements during an abbreviated standard survey. Refer to the CMS 2567.</p>	6 000		

Minnesota Department of Health  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 07/02/2020  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>241366</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>06/23/2020</b>
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NAME OF PROVIDER OR SUPPLIER  <b>MEEKER MEMORIAL HOSPITAL</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>612 SOUTH SIBLEY AVENUE LITCHFIELD, MN 55355</b>
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
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C 000	INITIAL COMMENTS  An abbreviated survey was conducted on June 18, 19, and 23, 2020, to investigate complaint #H1366007C. The complaint was unsubstantiated.  In addition, a COVID-19 Focused Infection Control survey was conducted 6/18/20, through 6/23/20, at your facility by the Minnesota Department of Health to determine compliance with §482.42 Infection Control. the facility is in compliance.	C 000		
E 000	Initial Comments  A COVID-19 Focused Infection Control survey was conducted on June 18, 19, and 23, 2020, at your facility by the Minnesota Department of Health to determine compliance with Emergency Preparedness regulations at CFR §485.625, Subpart F, Conditions of Participation for Critical Access Hospitals. The facility was in compliance.	E 000		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.